

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 98445998		DATE OF AWARD
		MODIFICATION NUMBER: 7		06/02/2016
		PROGRAM CODE: XP		MAILING DATE
		TYPE OF ACTION No Cost Amendment		06/02/2016
PAYMENT METHOD: Reimbursement		ACH# 40348		
RECIPIENT TYPE: County		Send Payment Request to: Stacey Bouma, Water Protection Division 404-562-9392		
RECIPIENT:		PAYEE:		
Jackson County P.O. Box 998 Pascagoula, MS 39568 EIN: 64-6000508		Jackson County P.O. Box 998 Pascagoula, MS 39568		
PROJECT MANAGER	EPA PROJECT OFFICER	EPA GRANT SPECIALIST		
Sonya L. Carter Jackson County P.O. Box 998 Pascagoula, MS 39568 E-Mail: sonya_carter@co.jackson.ms.us Phone: 228-938-2850	Bob Freeman 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: freeman.bob@epa.gov Phone: 404-562-9244	Michael Morrisette Grants and Audit Management Section E-Mail: morrisette.michael@epa.gov Phone: 404-562-9551		
PROJECT TITLE AND EXPLANATION OF CHANGES Congressionally Mandated Projects				
This action approves a time extension of the budget and project period end date from 12/31/2015 to 08/31/2016 to provide Jackson County, Mississippi additional time to achieve the goals in their work plan.				
BUDGET PERIOD 06/19/1998 - 08/31/2016	PROJECT PERIOD 06/19/1998 - 08/31/2016	TOTAL BUDGET PERIOD COST \$21,800,000.00	TOTAL PROJECT PERIOD COST \$21,800,000.00	
NOTICE OF AWARD				
Based on your Application dated 04/06/1998 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share 55.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$12,000,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions all terms and conditions of this agreement and any attachments.				
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS		ORGANIZATION / ADDRESS		
61 Forsyth Street Atlanta, GA 30303-8960		U.S. EPA, Region 4 Water Protection Division 61 Forsyth Street Atlanta, GA 30303-8960		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY				
Digital signature applied by EPA Award Official James Davies - Grant Management Specialist				DATE 06/02/2016

XP - 98445998 - 7 Page 2

[illegible]

Approved Budget	
Program Element Classification (Construction)	Approved Allowable Budget Period Cost
1. Administration Expense	\$0
2. Preliminary Expense	\$0
3. Land Structure, Right Of Way	\$0
4. Architectural Engineering Basic Fees	\$1,500,000
5. Other Architectural Engineering Fees	\$0
6. Project Inspection Fees	\$0
7. Land Development	\$1,300,000
8. Relocation Expenses	\$0
9. Relocation Payments to Individuals & Bus.	\$0
10. Demolition and Removal	\$0
11. Construction and Project Improvement	\$19,000,000
12. Equipment	\$0
13. Miscellaneous	\$0
14. Total (Lines 1 thru 13)	\$21,800,000
15. Estimate Income	\$0
16. Net Project Amount (Line 14 minus 15)	\$21,800,000
17. Less: Ineligible Exclusions	\$0
18. Add: Contingencies	\$0
19. Total (Share: Recip <u>45.00%</u> Fed <u>55.00%</u>)	\$21,800,000
20. TOTAL APPROVED ASSISTANCE AMOUNT	\$12,000,000

Administrative Conditions

The following administrative conditions are added and are applicable to the new funding and any unobligated balances (defined at 2 CFR 200.98) remaining on the award at the time of this amendment unless otherwise noted:

1. GENERAL TERMS AND CONDITIONS

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-march-29-2016-or-later>. These terms and conditions are in addition to the assurances and certifications made as part of the award and the terms, conditions or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions>.

The applicable terms and conditions below are in addition to the general terms and conditions noted above:

2. UTILIZATION OF SMALL, MINORITY AND WOMEN'S BUSINESS ENTERPRISES

GENERAL COMPLIANCE, 40 CFR, Part 33

The recipient agrees to comply with the requirements of EPA's Disadvantaged Business Enterprise (DBE) Program for procurement activities under assistance agreements, contained in 40 CFR, Part 33.

MBE/WBE REPORTING, 40 CFR, Part 33, Subpart E

MBE/WBE reporting is required in annual reports. Reporting is required for assistance agreements where there are funds budgeted for procuring construction, equipment, services and supplies, including funds budgeted for direct procurement by the recipient or procurement under subawards or loans in the "Other" category that exceed the threshold amount of \$150,000, including amendments and/or modifications.

Based on EPA's review of the planned budget, this award meets the conditions above and is subject to the Disadvantaged Business Enterprise (DBE) Program reporting requirements. However, if recipient believes this award does not meet these conditions, it must provide justification and budget detail within 21 days of the award date clearly demonstrating that, based on the planned budget, this award is not subject to the DBE reporting requirements.

The recipient agrees to complete and submit a "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements and Interagency Agreements" report (EPA Form 5700-52A) on an annual basis. All procurement actions are reportable, not just that portion which exceeds \$150,000.

When completing the annual report, recipients are instructed to check the box titled "annual" in section 1B of the form. For the final report, recipients are instructed to check the box indicated for the "last report" of the project in section 1B of the form. Annual reports are due by October 30th of each year. Final reports are due by October 30th or 90 days after the end of the project period, whichever comes first.

The reporting requirement is based on total procurements. Recipients with expended and/or budgeted funds for procurement are required to report annually whether the planned procurements take place during the reporting period or not. If no budgeted procurements take place during the reporting period, the recipient should check the box in section 5B when completing the form.

MBE/WBE reports should be sent to:

To: R4epagrantsmbewbereporting@epa.gov

and

Cc: davies.james@epa.gov

The current EPA Form 5700-52A can be found at the EPA Office of Small Business Program's Home Page at http://www.epa.gov/osbp/dbe_reporting.htm

This provision represents an approved deviation from the MBE/WBE reporting requirements as described in 40 CFR, Part 33, Section 33.502; however, the other requirements outlined in 40 CFR Part 33 remain in effect, including the Good Faith Effort requirements as described in 40 CFR Part 33 Subpart C, and Fair Share Objectives negotiation as described in 40 CFR Part 33 Subpart D and explained below.

FAIR SHARE OBJECTIVES, 40 CFR, Part 33, Subpart D

A recipient must negotiate with the appropriate EPA award official, or his/her designee, fair share objectives for MBE and WBE participation in procurement under the financial assistance agreements.

In accordance with 40 CFR, Section 33.411 some recipients may be exempt from the fair share objectives requirements as described in 40 CFR, Part 33, Subpart D. Recipients should work with their DBE coordinator, if they think their organization may qualify for an exemption.

Accepting the Fair Share Objectives/Goals of Another Recipient

The dollar amount of this assistance agreement, or the total dollar amount of all of the recipient's financial assistance agreements in the current federal fiscal year from EPA is \$250,000, or more. The recipient accepts the applicable MBE/WBE fair share objectives/goals negotiated with EPA by the Mississippi State Department of Health as follows:

MBE: CONSTRUCTION 3.1%; SUPPLIES 7.7%; SERVICES 1.1%; EQUIPMENT 6.8%
WBE: CONSTRUCTION 1.1%; SUPPLIES 3.4%; SERVICES
2.2%; EQUIPMENT 5.1%

By signing this financial assistance agreement, the recipient is accepting the fair share objectives/goals stated above and attests to the fact that it is purchasing the same or similar construction, supplies, services and equipment, in the same or similar relevant geographic buying market as the Mississippi State Department of Health

Negotiating Fair Share Objectives/Goals, 40 CFR, Section 33.404

The recipient has the option to negotiate its own MBE/WBE fair share objectives/goals. If the recipient wishes to negotiate its own MBE/WBE fair share objectives/goals, the recipient agrees to submit proposed MBE/WBE objectives/goals based on an availability analysis, or disparity study, of qualified MBEs and WBEs in their relevant geographic buying market for construction, services, supplies and equipment.

The submission of proposed fair share goals with the supporting analysis or disparity study means that the recipient is **not** accepting the fair share objectives/goals of another recipient. The recipient agrees to submit proposed fair share objectives/goals, together with the supporting availability analysis or disparity study, to the Regional MBE/WBE Coordinator within 120 days of its acceptance of the financial assistance award. EPA will respond to the proposed fair share objective/goals within 30 days of receiving the submission. If proposed fair share objective/goals are not received within the 120 day time frame, the recipient may not expend its EPA funds for procurements until the proposed fair share objective/goals are submitted.

SIX GOOD FAITH EFFORTS, 40 CFR, Part 33, Subpart C

Pursuant to 40 CFR, Section 33.301, the recipient agrees to make the following good faith efforts whenever procuring construction, equipment, services and supplies under an EPA financial assistance agreement, and to require that sub-recipients, loan recipients, and prime contractors also comply. Records documenting compliance with the six good faith efforts shall be retained:

- (a) Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local and Government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.
- (b) Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
- (c) Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
- (d) Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.
- (e) Use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce.
- (f) If the prime contractor awards subcontracts, require the prime contractor to take the steps in paragraphs (a) through (e) of this section.

CONTRACT ADMINISTRATION PROVISIONS, 40 CFR, Section 33.302


The recipient agrees to comply with the contract administration provisions of 40 CFR, Section 33.302.

BIDDERS LIST, 40 CFR, Section 33.501(b) and (c)

Recipients of a Continuing Environmental Program Grant or other annual reporting grant, agree to create and maintain a bidders list. Recipients of an EPA financial assistance agreement to capitalize a revolving loan fund also agree to require entities receiving identified loans to create and maintain a bidders list if the recipient of the loan is subject to, or chooses to follow, competitive bidding requirements. Please see 40 CFR, Section 33.501 (b) and (c) for specific requirements and exemptions.

Programmatic Conditions

All Programmatic Conditions Remain the Same

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 96464508		DATE OF AWARD 11/17/2009	
		MODIFICATION NUMBER: 3 PROGRAM CODE: XP			
		TYPE OF ACTION No Cost Amendment		MAILING DATE 11/17/2009	
		PAYMENT METHOD: Reimbursement		ACH# 40029	
RECIPIENT TYPE: Special District		Send Payment Request to: David Holroyd, Water Protection Division, 404-562-9228			
RECIPIENT: West Rankin Utility Authority P.O. Box 320837 Flowood, MS 39232-0837 EIN: 64-0904218		PAYEE: P.O. Box 320837 Flowood, MS 39232-0837			
PROJECT MANAGER Garry Miller P.O. Box 320837 Flowood, MS 39232-0837 E-Mail: gmiller@ciflowood.ms.us Phone: 601-939-4243		EPA PROJECT OFFICER Arthur Buff 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: Buff.Arthur@epamail.epa.gov Phone: 404-562-9336		EPA GRANT SPECIALIST Margaret Crowe Grants Management Office E-Mail: Crowe.Margaret@epamail.epa.gov Phone: 404-562-8687	
PROJECT TITLE AND EXPLANATION OF CHANGES Congressionally Mandated Projects This action approves a time extension of the budget and project period end date from 12/31/2009 to 12/31/2010 to provide the West Rankin Utility Authority additional time to achieve the goals in their work plan.					
BUDGET PERIOD 09/04/2007 - 12/31/2010	PROJECT PERIOD 09/04/2007 - 12/31/2010	TOTAL BUDGET PERIOD COST \$4,415,373.00	TOTAL PROJECT PERIOD COST \$4,415,373.00		
NOTICE OF AWARD					
Based on your Application dated 08/01/2006 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share 47.62% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$2,102,500. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960		ORGANIZATION / ADDRESS U.S. EPA, Region 4 Water Protection Division 61 Forsyth Street Atlanta, GA 30303-8960			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Marsha Humphries - Grants Management Specialist				DATE 11/17/2009	

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 2,102,500	\$ 0	\$ 2,102,500
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 2,312,873	\$	\$ 2,312,873
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 4,415,373	\$ 0	\$ 4,415,373

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
56.202 - Congressionally Mandated Projects	Consolidated Appropriations Act of 2008 P.L. 110-161	40 CFR PART 31

Fiscal

[illegible]

Approved Budget	
Program Element Classification (Construction)	Approved Allowable Budget Period Cost
1. Administration Expense	\$0
2. Preliminary Expense	\$0
3. Land Structure, Right Of Way	\$0
4. Architectural Engineering Basic Fees	\$0
5. Other Architectural Engineering Fees	\$0
6. Project Inspection Fees	\$0
7. Land Development	\$0
8. Relocation Expenses	\$0
9. Relocation Payments to Individuals & Bus.	\$0
10. Demolition and Removal	\$0
11. Construction and Project Improvement	\$4,415,373
12. Equipment	\$0
13. Miscellaneous	\$0
14. Total (Lines 1 thru 13)	\$4,415,373
15. Estimate Income	\$0
16. Net Project Amount (Line 14 minus 15)	\$4,415,373
17. Less: Ineligible Exclusions	\$0
18. Add: Contingencies	\$0
19. Total (Share: Recip <u>52.38%</u> Fed <u>47.62%</u>)	\$4,415,373
20. TOTAL APPROVED ASSISTANCE AMOUNT	\$2,102,500

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 97424901		DATE OF AWARD
			MODIFICATION NUMBER: 4		08/30/2005
			PROGRAM CODE: XP		MAILING DATE
			TYPE OF ACTION		ACH#
Augmentation: Increase		PAYMENT METHOD:		Reimbursement	
RECIPIENT TYPE:		Send Payment Request to:			
Special District		Dorothy Rayfield, Water Mgmt. Division, 404-562-9278			
RECIPIENT:		PAYEE:			
West Rankin Utility Authority		P.O. Box 320069			
P.O. Box 320069		Flowood, MS 39232-0069			
Flowood, MS 39232-0069		EIN: 64-0479236			
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST	
Robert J. Manuel P.E.		Arthur Buff		Sharonita Johnson	
P.O. Box 320069		61 Forsyth Street		Grants Management Office	
Flowood, MS 39232-0069		Atlanta, GA 30303-8960		E-Mail:	
E-Mail: rmanuel@pickeringinc.com		E-Mail: Buff.Arthur@epa.gov		Phone:	
Phone: 601-362-7575		Phone: 404-562-9336			
PROJECT TITLE AND EXPLANATION OF CHANGES MS W.RankinMetroSewerAuthority InfraStruc Increase of Funds (Supplemental); Recipient Information; West Rankin Metropolitan Sewer Authority was changed to the West Rankin Utility Authority during the 2004 Mississippi Legislation Session. Also, this action approves an increase of \$964,300 in FY04 funds.					
BUDGET PERIOD		PROJECT PERIOD		TOTAL BUDGET PERIOD COST	
03/01/2005 - 12/31/2006		03/01/2005 - 12/31/2006		\$3,513,091.00	
				TOTAL PROJECT PERIOD COST	
				\$3,513,091.00	
NOTICE OF AWARD					
Based on your Application dated 07/09/2001 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$964,300. EPA agrees to cost-share 55.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,932,200. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS		
61 Forsyth Street			U.S. EPA, Region 4		
Atlanta, GA 30303-8960			Water Management		
			61 Forsyth Street		
			Atlanta, GA 30303-8960		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official J. I. Palmer, Jr. - Regional Administrator					DATE
					08/30/2005

XP - 97424901 - 4 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 967,900	\$ 964,300	\$ 1,932,200
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 791,918	\$ 788,973	\$ 1,580,891
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,759,818	\$ 1,753,273	\$ 3,513,091

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.606 - Surveys - Studies - Investigations and Special Purpose Grants	Consolidated Appropriations Act of 2004 (PL 108-199)	40 CFR PART 31

Fiscal

[illegible]

Approved Budget	
Program Element Classification (Construction)	Approved Allowable Budget Period Cost
1. Administration Expense	\$45,000
2. Preliminary Expense	\$0
3. Land Structure, Right Of Way	\$0
4. Architectural Engineering Basic Fees	\$777,393
5. Other Architectural Engineering Fees	\$0
6. Project Inspection Fees	\$0
7. Land Development	\$0
8. Relocation Expenses	\$0
9. Relocation Payments to Individuals & Bus.	\$0
10. Demolition and Removal	\$0
11. Construction and Project Improvement	\$1,364,560
12. Equipment	\$0
13. Miscellaneous	\$1,104,132
14. Total (Lines 1 thru 13)	\$3,291,085
15. Estimate Income	\$0
16. Net Project Amount (Line 14 minus 15)	\$3,291,085
17. Less: Ineligible Exclusions	\$0
18. Add: Contingencies	\$222,006
19. Total (Share: Recip <u>45.00%</u> Fed <u>55.00%</u>)	\$3,513,091
20. TOTAL APPROVED ASSISTANCE AMOUNT	\$1,932,200

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

The following programmatic condition has been added to this amendment:

12. The grantee will submit its reimbursement request (SF271) and appropriate invoices to EPA and obtain EPA's review of the documents prior to submitting the reimbursement request to the United States Department of Treasury's "Automated Standard Application for Payment" (ASAP) system.

All Other Programmatic Conditions Remain the Same.

Request Details**Request Type :** FOIA**Status :** Assignment Determination **Due Date :** 06/15/2018

1

**Request Details**

Tracking Number : EPA-R4-2018-007729	Submitted Date : 05/16/2018
 Requester : Mr. Steven M. Wesloh	Perfected Date : 05/17/2018
Organization : Frost Brown Todd	Last Assigned Date : 05/17/2018
Requester Has Account : Yes	Fee Limit : \$25.00
Email Address : swesloh@fbtlaw.com	Request Track : Complex
Phone Number : N/A	Due Date : 06/15/2018
Fax Number : N/A	Assigned To : Donna Robinson (Region 4)
Address : 3300 Great American Tower 301 East Fourth Street	Last Assigned By : Gwendolyn Woodard-Burrell (Region 4)
City : Cincinnati	
State/Province : OH	
Zip Code/Postal Code : 45202	

Submission Details

Case File

Admin Cost

Assigned Tasks

Comments (0)

Review

Request Handling

Requester Info Available to the Public : Yes 	Request Perfected : Yes
Request Track : Complex 	Perfected Date : 05/17/2018
Fee Category : Commercial 	Acknowledgement Sent Date : 5/17/18 
Fee Waiver Requested: No	Unusual Circumstances ? : No
Fee Waiver Status: N/A	Litigation : No 
Expedited Processing No Requested :	
Expedited Processing Status : N/A	

Request Description

Short Description :

Please provide copies of all Clean Air Act Notices of Violation and Findings of Violation issued by U.S. EPA Region 4 from January 1, 2018 to April 30, 2018. Thank you.

Description Available to the Public : Yes 


Has Description Been Modified?

Attached Supporting Files

No supporting files have been added.

Upload Supporting Files

No attachments have been added.

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 98469299		DATE OF AWARD 05/23/2003		
			MODIFICATION NUMBER: 1				
			PROGRAM CODE: XP		TYPE OF ACTION No Cost Amendment		MAILING DATE 05/23/2003
			PAYMENT METHOD: Reimbursement				ACH#
RECIPIENT TYPE: Municipal			Send Payment Request to: Dorothy Rayfield, Water Management Division, 404-562-9314				
RECIPIENT: City of Jackson P. O. Box 17 Jackson, MS 39205-0017 EIN: 64-6000503			PAYEE: City of Jackson P. O. Box 17 Jackson, MS 39205-0017				
PROJECT MANAGER Anthony Harkless 219 South President Street Jackson, MS 39205-0017 E-Mail: Phone: (601)960-2735/2090		EPA PROJECT OFFICER Arthur Buff 61 Forsyth Street Atlanta, GA 30303-8960 E-Mail: buff.arthur@epa.gov Phone: 404-562-9336		EPA GRANT SPECIALIST Tracy Shellhorse Grants Management Office E-Mail: Shellhorse.Tracy@epamail.epa.gov Phone: 404-562-8411			
PROJECT TITLE AND EXPLANATION OF CHANGES SPECIAL APPROPRIATION WATER INFRASTRUCTURE GRANT This action approves a TIME EXTENSION of the budget and project period to 12/31/2003.							
BUDGET PERIOD 09/10/2001 - 12/31/2003		PROJECT PERIOD 09/10/2001 - 12/31/2003		TOTAL BUDGET PERIOD COST \$14,041,267.00	TOTAL PROJECT PERIOD COST \$14,041,267.00		
NOTICE OF AWARD							
Based on your Application dated 04/02/1999 01:00:00 AM including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share 54.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$7,616,300. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS 61 Forsyth Street Atlanta, GA 30303-8960			ORGANIZATION / ADDRESS U.S. EPA, Region 4 61 Forsyth Street Atlanta, GA 30303-8960				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official J. I. Palmer, Jr. - Regional Administrator					DATE 05/23/2003		

XP - 98469299 - 1 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 7,616,300	\$	\$ 7,616,300
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 6,424,967	\$	\$ 6,424,967
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 14,041,267	\$ 0	\$ 14,041,267

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.606 - Surveys - Studies - Investigations - Special	Appropriations Act Of 1999 (PL 105-276), Appropriations Act Of 2000 (PL 106-74)	40 CFR PART 31

Fiscal

[illegible]